Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill ✓ Date……2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional ✓ Cash Book Voucher No……Dated……

Job Code: 007-19-000145 ✓

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.10.00 Lakhs D.R.NO.:

Name of Work : Improvements to Basketball Ground in Sahakaranagara in ward no.07, Byatarayanapura ✓

Name of Contractor and Full Address: M/s Sri Chowdeshwari Constructions, Prop J.N.Sharath, No 405, 3rd Cross, New BEL Road, Bangalore-54 ✓

Reference to Agreement No. BBMP/EE/BTP/WO/78/2019-20 ✓ Date: 17.08.2019 ✓

Certified that the measurements were taken by me on: 24/9/19 and recorded of Pages **499153** to **499164** of measurement Book No. **4992/2019-20** and that work is satisfactorily executed.

Sharath
Contractor

Asst. Ex. Engr. (BTP)
Officer-in-charge of work

Certified that measurement were taken by me on 24/9/19 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Sub-Division Officer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

		Amount
1) Total value of work done or supplies made as per account within		RA 715900-00
2) Deduct amount to be held in reserve being……Percent Rs……		LC 7200-00
3) " Balance		ELC 6392-00
4) Deduct Payment:		CESS 6392-00
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D.No…… adjusted towards cash advance recovery of		GST 720-00
b) Payments cost store or other material supplied.		Lab. Cess 7200-00
Now made recovery of amount creditable to this /other work		HLP 7700-00
Amount paid on this bill Cheque/Cash.		35604-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated ……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		Total amount adjusted 680296-00

ಸ.ಇ. (ಬ್ಯಾ.ವ)

Contractor's Signature

Received Rs……(in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2 Sharath
Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……
Dated……
Initials of Officer making payment

Stamp

ಲೆಕ್ಕತೀರ್ಪಿಕೆ ಸಂ. 1771 ರಡಿ
ಅಳ್ಳು ಮೊಬಲಗು 715900.00 ಬಿಡುಗಡೆ ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ಮು 35604.00 ಸಾಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ಮು 680296.00 ಗಳನ್ನು
FT/NEFT/RTGS ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ

Executive Engineer

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Previo
			Qty
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.143.Item No.19.1)	Cum	-
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . **(Pg.No.13, It.4.3)**	Cum	-
3	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete.Pg No. 27, Item No.5.29.1	Nos	-
4	KSRB 5-9.1:Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications. Page No. 124 / Item No. 15.80	Sqm	-
5	KSRB 14.6-1: Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications. Specification No. KBS. (P.No. 103, I.No. 14.6)	Sqm	-
6	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 Page No. 23 / Item No. 5.9	Cum	-
7	KSRB 15.1.3 Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications Page No. 115/ Item No. 15.3	Sqm	-
8	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. Page No.13, Item No. 4.6	Cum	-
9	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) Page No. 262 / Item No. 37.2	Mtr	-

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	111.40	110.00	12254.00	111.40	12254.00
-	-	30.00	4700.00	141000.00	30.00	141000.00
-	-	176.00	430.00	75680.00	176.00	75680.00
-	-	79.20	35.00	2772.00	79.20	2772.00
-	-	200.00	900.00	180000.00	200.00	180000.00
-	-	18.00	5300.00	95400.00	18.00	95400.00
-	-	40.00	125.00	5000.00	40.00	5000.00
-	-	2.25	5400.00	12150.00	2.25	12150.00
-	-	42.00	800.00	33600.00	42.00	33600.00

10	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint. Page No. 262 / Item No. 37.4	Mtr
11	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint Page No. 262 / Item No. 37.3	Sqm
12	KSRB-15-18.1:Applying additional one coat (excluding priming coat) on previoulsy painted wood surface and /or wood based surface with enamle paint to give an even shade after cleaning the surface of all dirt, dust and foreign matter, inlcuding cost of materials, labour, complete a sper specificationss. Pg No.123, Item No.18-18.1	Sqm
13	KSRRB M2900-2.1. Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification No. 1000,2300 Page No. 255, Item No. 34.7.8, PWD SR 2018-19	Mtr
14	Providing 100mm and down size nominal size. (Pg No.I.Item No.23)	Cum
15	Providing 40mm and down size nominal size (Pg No.II.Item No.25)	Cum
16	Providing 20mm and down size nominal size (Pg No.II.Item No.28)	Cum
17	Providing Fine aggrgate 2.36mm nominal size (Pg No.II.Item No.32)	Cum
18	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 136, item No. 17.1)	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(WS)

-	-	120.00	380.00	45600.00	120.00	45600.00
-	-	105.00	680.00	71400.00	105.00	71400.00
-	-	357.00	40.00	14280.00	357.00	14280.00
-	-	3.00	5300.00	15900.00	3.00	15900.00
-	-	0.34	900.00	306.00	0.34	306.00
-	-	0.23	920.00	211.60	0.23	211.60
-	-	0.23	920.00	211.60	0.23	211.60
-	-	0.17	900.00	153.00	0.17	153.00
-	-	111.40	90.00	10026.00	111.40	10026.00
				715944.20		**715944.20**

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.